SBR no. 104/15-16
30-9-15

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

NO

Division — Yelahanka

Bill received No

Scheduled Docket No

YNK DBR No. 197 Date 30.09.15

Sub division — Yelahanka New Town — Date

Sub-divisional — Cash book vr No

Divisional — Date

Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work code:004-15-000026

NAME OF WORK :Construction of flagging course and covering slabs to exisiting drains and asphalting to roads in Judicial Layout in ward no 04

Name of contractor and full address :- **H Suresh**

Reference to agreement No :- **Estimated cost :20.00** W.O.No:

CONTRACT CERTIFICATE

Reference paras 158 & 170

Certified that the measurments were taken by me on 30/9/15 and recorded on pages 97 to 107 of measurment book No 8146 and the work is satisfactorily exeduted by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/9/15 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

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ಮುಂದಿನ ಬಿಲ್ಲಿನಲ್ಲಿ ಅಳತೆಯಾದ
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II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & Final	1975198=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	98760=00
	IT	19752=00
	KST	79008=00
	LC	19752=00
	CDF	1975=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	Royalty	1178-9=00
	Fwd	1730=00
Total	T.D	232759=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	1742439=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 1975198=00

1742439=00 by Cheque

and Rs. 232759=00 by adjusement

Asst. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)				224.78	74.80	16813.54	224.78	16813.54
					57.59	74.84	4310.04	57.59	4310.00 16813.54
2	Removing BS slabs of drain and stocking etc.. As per specification and direction of engineering of work				979.21	57.74	56539.59	979.21	56539.59
3	Refixing of stone slabs of drains and priority in Cm 1:3 of as per specifications and direction of engineer				979.21	74.84	73284.08	979.21	73284.08
4	Providing granite slabs of selected quality roughly dust and cement mortor (1:6) inclduing fixing curing etc.. As per				419.66	639.36	268313.82	419.66	268313.82

5	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6)				58.40	5274.36	308022.62	58.40	308022.62
6	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.				169.56	983.66	166789.39	169.56	166789.39

7	KSRB 5-15 : Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.				169.56	717.43	121647.43	169.56	121647.43
8	Providing and fixing pre cast RCC slabs as per approved designs specification and direction of engineers				763.02	1232.55	940460.30	763.02	940460.30
9	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)				224.78	67.35	15138.93	224.78	15138.93
					57.79	67.36	3892.73	57.79	3892.73
						TOTAL	1975198.00		1975198.00

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore